January 31, 2018

Ron Rieger, LGI Homes, NM Construction, LLC, rrieger@lgihomes.com Dale Works, LGI Homes, <u>dale.works@lgihomes.com</u>

Site: Desert Sands

Re: Drainage Ordinance (14-5-2-1) Violations for Erosion and Sediment Control and Construction Site Waste(s)

Dear Mr. Rieger,

The following violations were observed at yesterday's inspection:

- 1. Wash-out on numerous lots.
- 2. Inadequate sediment BMPs on lots.
- 3. Sediment and trash in gutters.
- 4. Sediment in the streets.
- 5. Trash in subdivision drainage outfall.

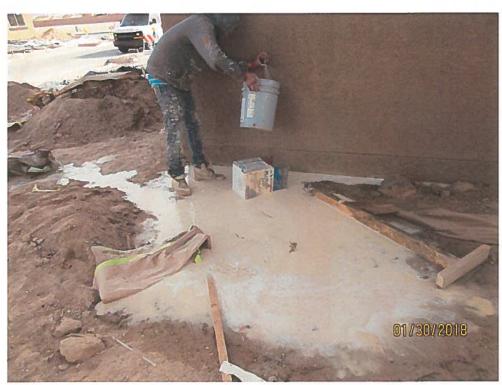
Some of the photos taken are shown below:

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Wash-out on lot.



Wash-out on a different lot.

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Wash-out not in wash-out facility.



Trash at subdivision outfall. Tree most likely dumped by other than Operator.

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NM 87103

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Sediment in gutter and street. Inadequate sediment BMP on lot.



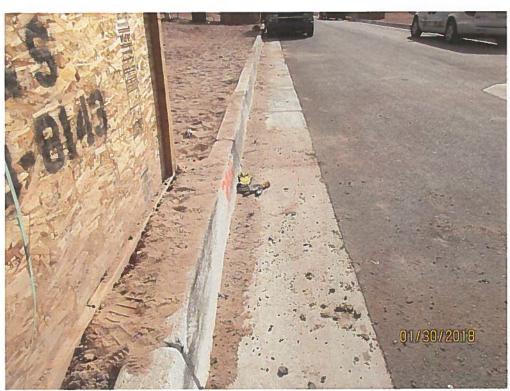
Sediment and trash in gutter.

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Sediment and trash in gutter. Inadequate BMP on lot(s).



Required mitigation:

- 1. Remove all instances of wash-out.
- 2. Provide acceptable wash-out facilities and have workers use them. An Outpak(s) may be a good solution.
- 3. Provide adequate sediment BMPs on all lots with paved streets and curb and gutter. Adequate BMPS are: silt fence, cut-back behind the curb, or filter/mulch socks. A cut-back detail accompanies this letter.
- 4. Remove sediment and trash from gutters and paved streets.
- 5. Remove trash from subdivision drainage outfall. Removing tree shown in picture is optional,

If the violations are not mitigated within 30 days, the property owner is subject to a fine of \$500/day per the City's Drainage Ordinance.

If you would like to schedule a follow-up inspection at a day and time of your convenience, prior to 30 days from the date of this letter please let me know.

If you have any questions, you can contact me at 924-3420.

Albuquerque

PO Box 1293

NM 87103

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Sincerely, Curtos C Chene

Curtis Cherne, P.E.

Principal Engineer, Stormwater Quality

Planning Dept.